

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-12572-PMM**

Stacy Lynn Price  
2830 South Pike Avenue  
Allentown PA 18103

Petition Filed Date: 08/29/2023  
341 Hearing Date: 10/24/2023  
Confirmation Date: 04/18/2024

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/19/2023	\$400.00		09/27/2023	\$400.00		10/18/2023	\$400.00	
10/27/2023	\$400.00		11/15/2023	\$400.00		11/28/2023	\$400.00	
12/15/2023	\$400.00		12/28/2023	\$400.00		01/23/2024	\$800.00	
03/05/2024	\$800.00		04/01/2024	\$689.00		05/01/2024	\$689.00	
06/03/2024	\$689.00		07/08/2024	\$689.00				
<b>Total Receipts for the Period: \$7,556.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,245.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,788.00	\$2,788.00	\$0.00
1	UPSTART NETWORK INC »» 001	Unsecured Creditors	\$6,090.58	\$0.00	\$6,090.58
2	USAA FEDERAL SAVINGS BANK »» 002	Unsecured Creditors	\$17,392.92	\$0.00	\$17,392.92
3	ACHIEVE PERSONAL LOANS »» 003	Unsecured Creditors	\$25,961.81	\$0.00	\$25,961.81
4	TD BANK NA »» 004	Unsecured Creditors	\$24,134.96	\$0.00	\$24,134.96
5	WELLS FARGO »» 005	Unsecured Creditors	\$10,845.80	\$0.00	\$10,845.80
6	MEMBERS 1ST FCU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$8,458.72	\$4,640.50	\$3,818.22
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$4.88	\$0.00	\$4.88
9	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$13,854.94	\$0.00	\$13,854.94
10	BANK OF AMERICA NA »» 009	Unsecured Creditors	\$7,389.29	\$0.00	\$7,389.29
11	CROSSCOUNTRY MORTGAGE, LLC »» 010	Mortgage Arrears	\$468.48	\$0.00	\$468.48
12	CITICARDS - CBNA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	THD/CBNA	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 23-12572-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$8,245.00	Current Monthly Payment:	\$689.00
Paid to Claims:	\$7,428.50	Arrearages:	\$0.00
Paid to Trustee:	\$816.50	Total Plan Base:	\$42,006.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).